



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

MAR 10 2004

163084



**Certified Mail**  
**Return Receipt Requested**

Klockner and Klockner, A General Partnership  
C/O William Pufko, Esq.  
Riker, Danzig, Scherer, Hyland and Perretti  
Headquarters Plaza  
One Speedwell Avenue  
P.O. Box 1981  
Morristown, New Jersey 07962-1981

Re: Rockaway Borough Well Field Superfund Site  
Morris County, New Jersey  
Administrative Order on Consent, Index No. II-CERCLA-95-0104

Dear Mr. Pufko:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" for the third operable unit (OU3) Remedial Investigation/Feasibility Study (RI/FS) performed at the Klockner property for the Rockaway Borough Well Field Superfund Site. This bill is being forwarded to you in accordance with the September 1995 Administrative Order on Consent (AOC), Index No. II CERCLA-95-0104.

Enclosed, are a Reconciled SCORPIOS report, a narrative statement describing the costs from the SCORPIOS report which are being recovered in this billing, and a bill for collection (bill #022604T043). The narrative statement represents costs associated with the OU3 RI/FS for the Rockaway Borough Well Field Site.

You are responsible, under the AOC, for remitting payment in the amount of \$ 24,189.18 to EPA within forty-five (45) days of receipt of this letter. Owing to a change in Agency procedures, we are requesting that this amount be provided to our account at Mellon Bank, Pittsburgh, Pennsylvania, via electronic funds transfer (EFT) rather than by mail as specified in the AOC.

To make payment via EFT, please provide the following information to your bank:

Amount of payment: \$24,189.18  
Title of Mellon Bank account to receive the payment: EPA  
Account code for Mellon Bank account receiving the payment: 9108544  
Mellon Bank ABA Routing Number: 043000261  
Name of remitter: Klockner and Klockner  
Site identification number: 02-81

Along with this information, you must instruct your bank to remit payment in the agreed upon amount via EFT to EPA's account with Mellon Bank.

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the AOC, and the site identification number (02-81) to me and also to Ms. Frances Zizila, Assistant Regional Counsel, Office of Regional Counsel, 290 Broadway, 17<sup>th</sup> Floor, New York, NY 10007.

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other and future costs pursuant to the AOC.

In addition, as we did last year we would like to offer to discuss with you our plans for future oversight at the Site. Please contact Mr. Brian Quinn, of my staff, at (212) 637-4381 if you are interested in having a conversation or meeting with us regarding oversight. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Zizila at (212) 637-3135. Thank you for your prompt attention to this matter.

Sincerely yours,

Carole Petersen, Chief  
New Jersey Remediation Branch

Enclosures

bcc: F. Zizila, ORC (w/enclosure)  
L. Peterson, PSB (w/enclosure)

Summary of RI/FS Future Response Costs Incurred by EPA  
Operable Unit 3 for the Klockner Property  
Rockaway Borough Well Field Superfund Site  
Rockaway, New Jersey

EPA Payroll and EPA Indirect Costs associated with the operable unit three (OU3) Remedial Investigation/Feasibility Study (RI/FS) for the Klockner Property from September 1, 2002 through September 30, 2003.

Contract Costs associated with the OU3 RI/FS for the Klockner Property from September 1, 2002 through September 30, 2003.

Regional Payroll

This consists of EPA Regional Payroll charges associated with the OU3 RI/FS for the Klockner Property. This includes all costs that EPA incurs in reviewing and developing plans, reports and other items pursuant to the AOC, verifying the work, or otherwise implementing, overseeing, or enforcing the AOC.

\$6,614.82

Indirect Costs

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (e.g. disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$5,317.94

Response Action Contracts (RACS)

The RACS contract replaces the expired ARCS contract. EPA has retained Foster Wheeler to perform the same type of activities Malcolm Pirnie, Inc. had been contracted to perform under the ARCS contract. This item consists of costs incurred by EPA in connection with the oversight of the OU3 RI/FS from 6/3/00 through 6/30/01.

\$12,256.42

**TOTAL - \$24,189.18**

Summary of RI/FS Future Response Costs Incurred by EPA  
Operable Unit 3 for the Klockner Property  
Rockaway Borough Well Field Superfund Site  
Rockaway, New Jersey

EPA Payroll and EPA Indirect Costs associated with the operable unit three (OU3) Remedial Investigation/Feasibility Study (RI/FS) for the Klockner Property from September 1, 2002 through September 30, 2003.

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\$12,256.42

**TOTAL - \$24,189.18**

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## Regional Payroll Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LOPEZ-LUNA, SERGIO	2003	14	25.00	1,262.64
		17	2.00	101.00
		25	15.00	776.41
			<u>42.00</u>	<u>\$2,140.05</u>
QUINN, BRIAN	2002	27	12.00	564.96
	2003	01	5.00	235.39
		02	10.00	470.81
		03	3.00	141.24
		04	11.00	517.87
		06	4.00	188.32
		07	4.00	188.32
		11	10.00	489.13
		13	2.00	97.82
		16	3.00	148.67
		18	3.00	148.67
		19	5.00	247.77
		21	8.00	394.21
		23	5.00	245.99
		24	2.00	98.54
		25	1.00	49.29
		26	5.00	247.77
			<u>93.00</u>	<u>\$4,474.77</u>
Total Regional Payroll Costs			<u>135.00</u>	<u>\$6,614.82</u>

Narrative Cost Summary

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

1. The United States Environmental Protection Agency has incurred at least \$6,614.82 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$12,256.42 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the FOSTER WHEELER ENVIRONMENTAL CORPORATION contract.
3. The United States Environmental Protection Agency has incurred at least \$5,317.94 for Indirect Costs.

Total Site Costs:

\$24,189.18

## Itemized Cost Summary

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

REGIONAL PAYROLL COSTS .....	\$6,614.82
RESPONSE ACTION CONTRACT (RAC)	
FOSTER WHEELER ENVIRONMENTAL CORPORATION (68-W9-8214) .....	\$12,256.42
EPA INDIRECT COSTS .....	\$5,317.94
Total Site Costs:	<u><u>\$24,189.18</u></u>



## Contract Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH R.

Dates of Service: From: 01/01/2000 To: 07/05/2003

Summary of Service:

Total Costs: \$12,256.42

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
55	08/19/2002	429,891.25	02665 09/17/2002	657.77	31.99
56	09/20/2002	408,153.21	03031 10/21/2002	844.59	41.07
57Z	10/18/2002	-794.49	03116 12/12/2002	-26.31	-1.28
58Z	10/18/2002	-10,748.43	03116 12/12/2002	-141.02	-6.86
59Z	10/18/2002	-1,333.82	03116 12/12/2002	-1.14	-0.06
61	11/19/2002	313,163.88	03135 12/18/2002	956.66	46.52
62	12/20/2002	255,164.52	03193 01/16/2003	1,013.85	49.30
63	01/20/2003	341,631.56	03263 02/25/2003	1,096.02	53.30
64	02/20/2003	461,060.39	03298 03/20/2003	892.97	43.43
65	03/20/2003	364,494.30	03346 04/17/2003	1,234.45	60.03
66	04/17/2003	360,197.92	03391 05/15/2003	1,128.07	54.86
67	05/07/2003	524,071.35	03420 06/04/2003	1,115.58	54.25
68	05/30/2003	423,277.60	03457 06/25/2003	1,027.61	49.97
69	07/14/2003	649,455.59	03536 08/14/2003	1,888.94	91.86
Total:				\$11,688.04	\$568.38

## Contract Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH R.

Dates of Service: From: 01/01/2000 To: 07/05/2003

Summary of Service:

Total Costs: \$12,256.42

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
55	02665	Region - Provisional	0.048631
56	03031	Region - Provisional	0.048631
57Z	03116	Region - Provisional	0.048631
58Z	03116	Region - Provisional	0.048631
59Z	03116	Region - Provisional	0.048631
61	03135	Region - Provisional	0.048631
62	03193	Region - Provisional	0.048631
63	03263	Region - Provisional	0.048631
64	03298	Region - Provisional	0.048631
65	03346	Region - Provisional	0.048631
66	03391	Region - Provisional	0.048631
67	03420	Region - Provisional	0.048631
68	03457	Region - Provisional	0.048631
69	03536	Region - Provisional	0.048631

## EPA Indirect Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2002	1,254.72	28.18%	353.58
2003	17,616.52	28.18%	4,964.36
	<u>18,871.24</u>		

Total EPA Indirect Costs

\$5,317.94

## EPA Indirect Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
QUINN, BRIAN	2002	27	564.96	28.18%	159.21
			564.96		\$159.21
Total Fiscal Year 2002 Payroll Direct Costs:			564.96		\$159.21

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8214	55	09/17/2002	657.77	31.99	28.18%	194.37
			657.77	31.99		\$194.37
Total Fiscal Year 2002 Other Direct Costs:			657.77	31.99		\$194.37
Total Fiscal Year 2002:			1,254.72			\$353.58

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LOPEZ-LUNA, SERGIO	2003	14	1,262.64	28.18%	355.81
		17	101.00	28.18%	28.46
		25	776.41	28.18%	218.79
			2,140.05		\$603.06
QUINN, BRIAN	2003	01	235.39	28.18%	66.33
		02	470.81	28.18%	132.67
		03	141.24	28.18%	39.80
		04	517.87	28.18%	145.94

## EPA Indirect Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

Operable Unit(s): 03

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
QUINN, BRIAN	2003	06	188.32	28.18%	53.07
		07	188.32	28.18%	53.07
		11	489.13	28.18%	137.84
		13	97.82	28.18%	27.57
		16	148.67	28.18%	41.90
		18	148.67	28.18%	41.90
		19	247.77	28.18%	69.82
		21	394.21	28.18%	111.09
		23	245.99	28.18%	69.32
		24	98.54	28.18%	27.77
		25	49.29	28.18%	13.89
		26	247.77	28.18%	69.82
			3,909.81		\$1,101.80

Total Fiscal Year 2003 Payroll Direct Costs:

6,049.86

\$1,704.86

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8214	56	10/21/2002	844.59	41.07	28.18%	249.58
	58Z	12/12/2002	-141.02	-6.86	28.18%	-41.67
	59Z	12/12/2002	-1.14	-0.06	28.18%	-0.34
	57Z	12/12/2002	-26.31	-1.28	28.18%	-7.77
	61	12/18/2002	956.66	46.52	28.18%	282.70
	62	01/16/2003	1,013.85	49.30	28.18%	299.60
	63	02/25/2003	1,096.02	53.30	28.18%	323.88
	64	03/20/2003	892.97	43.43	28.18%	263.88
	65	04/17/2003	1,234.45	60.03	28.18%	364.78
	66	05/15/2003	1,128.07	54.86	28.18%	333.35
	67	06/04/2003	1,115.58	54.25	28.18%	329.66
	68	06/25/2003	1,027.61	49.97	28.18%	303.66

### EPA Indirect Costs

ROCKAWAY BORO WELL, NJ SITE ID = 02 81

**Operable Unit(s): 03**

## Oversight Report

Costs are from 09/01/2002 through 09/30/2003 (FY2002 PP25-FY2003 PP27)

### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-8214	69	08/14/2003	1,888.94	91.86	28.18%	558.19
			11,030.27	536.39		\$3,259.50
Total Fiscal Year 2003 Other Direct Costs:			11,030.27	536.39		\$3,259.50
Total Fiscal Year 2003:			17,616.52			\$4,964.36
Total EPA Indirect Costs						\$5,317.94